



# Harrisons Malayalam Limited

24/1624, Bristow Road, Willingdon Island, Cochin 682003

CIN: L01119KL1978PLC002947

e-mail:hmlcorp@harrisonsmalayalam.com Website:www.harrisonsmalayalam.com

Tel: 0484-6624362 Fax: 0484-2668024

January 22, 2025

The Secretary Bombay Stock Exchange Ltd. Corporate Relationship Dept. 1st Floor, New Trading Ring Rotunda Building, PJ Towers Dalal Street, Fort, Mumbai - 400 001 Symbol: 500467	The Secretary National Stock Exchange of India Ltd. "Exchange Plaza", Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 Symbol: HARRMALAYA
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Dear Sir/Madam,

**Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Please find disclosure pursuant to SEBI Listing Regulations dated July 13, 2023 in connection with GST notice issued by GST authority.

Particulars	Response w.r.t GST Authority, Tamil Nadu
Name of the authority	Commercial Tax Department, Tamil Nadu
Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received notice under section 129 (3) of CGST Act 2017 and TNGST Act, 2017/section 20 of IGST Act 2017 levying penalty of Rs.2,78,148 for deficiency in documents of goods during transit.

Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	Notice dated 19.01.2025 reflected on GST portal on 21.01.2025
Details of the violation(s)/ Contravention (s) committed or alleged to be committed	The authority has levied the penalty for deficiency in documents of goods during transit.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	<p>The aforementioned notice imposed a penalty of Rs. 2,78,148/.</p> <p>Based on our evaluation, there is no material impact on the financials, operations, or other activities of the Company.</p> <p>The company has decided to pay the penalty of Rs 2,78,148/. and will go for appeal after consulting with tax consultants, if required, for waiver of penalty.</p>

Please take the above information on record.

Thanking You,

Yours Faithfully,  
For **HARRISONS MALAYALAM LIMITED**

**BINU THOMAS**  
Company Secretary